



Date	Invoice #
3/25/2021	21-0019

Project
19-0023 Selma HVAC

Qty	Rate	Amount
1	262,198.00	262,198.00
Total		\$262,198.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF PAGES 2

TO OWNER:

GSA - Alabama & Mississippi Branch
77 Forsyth Street SW
Atlanta, Ga. 30303-3490

PROJECT: Selma HVAC
Contract No.: 47PE0520C0001

APPLICATION NO: 10
APPLICATION DATE 3/22/2021
PERIOD: 3-6-21 thru 3-19-21.
CONTRACT FOR:

Distribution to:
☒ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR:

Tootle Construction, LLC
P.O. Box 520187
Longwood, FL 32752

VIA ARCHITECT:

CONTRACT DATE: 30-Oct-19
PROJECT NOS:

☐ ENGINEER
☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ (b) (4)
2. Net change by Change Orders \$ (b) (4)
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ (b) (4)
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ (b) (4)
5. RETAINAGE:
 - a. 0 % of Completed Work (Column D + E on G703) \$
 - b. % of Stored Material (Column F on G703) \$ 0Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ (b) (4)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ (b) (4)
8. CURRENT PAYMENT DUE \$ (b) (4)
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ (b) (4)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	(b) (4)	
Total approved this Month		
TOTALS	\$174,617.35	\$0.00
NET CHANGES by Change Order	(b) (4)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Tootle Construction, LLC

Lin (b) (6)

By:

Date:

03/25/2021

State of: County of:
Subscribed and sworn to before me this day of
Notary Public:
My Commission expires:

OWNER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Owner's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

2187

APPLICATION NO: 10

APPLICATION DATE: 22-Mar-21

PERIOD: 3-6-21 thru 3-19-21.

ARCHITECT'S PROJECT NO: N/A

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	GENERAL COSTS								
	Bond	(b) (4)							\$0.00
	Division 1								
	General Requirements	(b) (4)							\$0.00
	Superintendent	(b) (4)							\$0.00
	Dumpster	(b) (4)							\$0.00
	Division 2								
	Sitework / Demo / Asbestos	(b) (4)							\$0.00
	Division 3								
	Concrete	(b) (4)							\$0.00
	Division 4								
	Foundations / Masonry	(b) (4)							\$0.00
	Division 5								
	Metals	(b) (4)							\$0.00
	Division 9								
	Finishes - Walls	(b) (4)							\$0.00
	Ceilings Above Grid	(b) (4)							\$0.00
	BAS Controls (Ceiling funded this Line Item)	(b) (4)							\$0.00
	Painting and Coatings	(b) (4)							\$0.00
	Division 23								
	HVAC	(b) (4)							\$0.00
	Division 26								
	Electrical	(b) (4)							\$0.00
	Architectural / Engineering	(b) (4)							\$0.00
CLIN 0003	Mod PS0002 - BAS Controls - Additional	(b) (4)							\$0.00
	Mod PS0004 - Add Asbestos ACM	(b) (4)							\$0.00
	SHEET TOTALS	\$2,972,001.37	\$2,266,691.04	\$262,198.00	\$0.00	\$2,533,889.54	85.26%	\$438,111.83	\$0.00

OMB Control Number: 9000-0102
Expiration Date: 9/30/2022

7. CERTIFICATION

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

GENERAL SERVICES ADMINISTRATION